

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.426=00** (Rupees Four hundred and Twenty Six only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department for the period from **20-02-2012 to 19-03-2012** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 362

Dated:04/04/2012

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. Cell Phone billNo.718704674, dt 21-03-2012 received from Airtel Ltd, Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.426=00** (Rupees Four hundred and Twenty Six only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department for the period from **20-02-2012 to 19-03-2012**. The following cell phone used by the Officer as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	8008273453	Assistant Secretary to Govt.(OP)	426=20
T O T A L			Rs.426=20

2. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of “Airtel Mobile No. **8008273453**”.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131-Utility Payments”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**B. NAGARAJA
DEPUTY SECRETARY TO GOVERNMENT**

To,

M/s Bharti Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

The Accountant General, A.P., Hyderabad.

The T.R. & B (OP-II) Department

SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER